

VENDOR PAYMENTS
Department of State
MARCH 2012

Vendor Name	Description	Amount Paid
A T & T	Communications	277.43
A To Z Marketing Inc	Printing and Duplicating	194.40
A1 Office Cleaning	Maint. & Repairs	250.00
Adecco Employment Services	Prof Services Third Party	48.04
Allen Printing Co	Printing and Duplicating	608.24
Allied Waste Services	Utilities and Fuel	37.00
Allison Signs & Marketing	Supplies and Materials	56.71
American Library Association	Training	20.00
American Paper & Twine Co	Supplies and Materials	12,193.17
Argie Cooper Public Library	Grants and Subsidies	1,900.00
At & T	Communications	2,400.15
AT&T	Communications	84.35
Athens Utility Board	Utilities and Fuel	532.70
AUS South Lockbox	Maint. & Repairs	40.80
AUS South Lockbox	Supplies and Materials	111.80
Auto-Graphics Inc	Data Processing	160,787.35
B&H Photo-Video	Supplies and Materials	230.05
Baker & Taylor	Supplies and Materials	24,438.58
Barbara K. Henritze	Supplies and Materials	70.00
Bedford County Historical Society	Prof Services Third Party	15.00
Bedford County Historical Society	Supplies and Materials	46.00
Bob Farris	Rentals and Insurance	2,250.00
Book Wholesalers	Supplies and Materials	1,880.26
Bristol Herald Courier	Prof Services Third Party	291.20
Brodart Co.	Supplies and Materials	28.53
Business Systems & Consultants	Equipment	69,947.00
C E Weldon Public Library	Grants and Subsidies	2,600.00
Calumet Photographic Inc	Supplies and Materials	438.12
Campbell County Historical Society	Prof Services Third Party	25.00
Cannon Co Library System Auburntown	Grants and Subsidies	1,900.00
Caryville Public Library	Grants and Subsidies	2,600.00
Cdw Government Inc	Supplies and Materials	58.00
Cdw Government Inc	Data Processing	2,923.25
Center Point Publishing	Supplies and Materials	4,903.64
CenturyLink	Communications	10,823.08
Centurylink	Communications	519.00
Cheatham County Public Library	Grants and Subsidies	1,900.00
Children'S Plus Inc	Supplies and Materials	6,051.41
Cintas Document Management	Prof Services Third Party	35.98
City Directories	Prof Services Third Party	646.80
City of Clarksville	Utilities and Fuel	119.60
City of Cookeville	Utilities and Fuel	495.15
City Of Jackson	Utilities and Fuel	204.79
Claiborne Progress	Prof Services Third Party	27.25
Clarksville Dept of Electricit	Utilities and Fuel	291.54
Clay County Public Library	Grants and Subsidies	2,000.00
Columbia Power and Water Syste	Utilities and Fuel	274.16
Consensus Conflict Management & Mediatio	Training	730.00
Cooks Commercial Services	Maint. & Repairs	176.00
Council of State Archivists	Prof Services Third Party	2,500.00
Crystal Springs	Supplies and Materials	725.86
DAMAGE RECOVERY UNIT	Motor Vehicle Operation	343.70
Darlene Mcneece	Prof Services Third Party	163.10

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Dell Marketing LP	Data Processing	40.00
Distribution Video & Audio Inc	Supplies and Materials	4,456.73
Dixie Real Estate Co	Rentals and Insurance	1,644.76
Dustin Gingrow	Supplies and Materials	25.17
ELDERS BOOKSTORE	Supplies and Materials	65.00
Ellis Melton Fire & Saf Equip	Maint. & Repairs	36.00
Envelope Product Group LLC	Supplies and Materials	87.00
ERICSON BOOKS	Supplies and Materials	45.00
Fedex	Communications	181.41
Fentress County Library	Grants and Subsidies	1,600.00
Findaway World LLC	Supplies and Materials	433.42
Food City #654	Supplies and Materials	58.54
Franklin County Library	Grants and Subsidies	1,940.00
Frontier	Communications	575.12
Frontier Communications Of America	Communications	101.65
Gale	Supplies and Materials	18,484.29
Gary Thornton	Maint. & Repairs	250.00
Gaylord Bros,Inc	Supplies and Materials	445.43
Giles County Public Library	Grants and Subsidies	1,900.00
Golden Oasis Cleaning Services	Maint. & Repairs	199.99
Grainger	Supplies and Materials	616.26
Great Smoky Mountains	Supplies and Materials	27.96
Gumdrop Books	Supplies and Materials	1,290.30
Gus Hargett	Motor Vehicle Operation	74.22
Hardin County Library	Grants and Subsidies	2,600.00
Haws Commercial Properties Inc	Rentals and Insurance	2,300.00
HERALD & TRIBUNE	Prof Services Third Party	185.00
Highsmith LLC	Supplies and Materials	14,589.70
Id Label,Inc.	Supplies and Materials	378.00
Independent Tabulation Inc	Supplies and Materials	5,786.47
Ingram Library Services	Supplies and Materials	181,554.00
Jackson Energy Authority	Utilities and Fuel	532.00
James Borchardt	Rentals and Insurance	1,500.00
James D Amos	Rentals and Insurance	3,769.58
James F Moore	Rentals and Insurance	2,165.00
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Jentex Delis	Supplies and Materials	222.40
Joan A Patton	Prof Services Third Party	38.54
Johnson City Power Board	Utilities and Fuel	344.02
Johnson City Press	Prof Services Third Party	1,748.97
Justin Pitt	Prof Services Third Party	25.86
Justin Potter Library	Grants and Subsidies	1,233.00
Kiplinger's	Prof Services Third Party	12.00
Knox County Public Library	Grants and Subsidies	17,062.50
Knoxville News Sentinel	Prof Services Third Party	110.76
Lafollette Public Library	Grants and Subsidies	1,100.00
Lallemand & Pickup	Supplies and Materials	58.16
Laura G Layne	Maint. & Repairs	175.00
Lawex Corporation	Prof Services Third Party	780.00
Liberty Communications Inc	Supplies and Materials	310.00
Library Video Company	Supplies and Materials	2,871.33
LISA HOPPER	Supplies and Materials	146.94
LogisTech, Inc	Prof Services Third Party	366.46

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Look & Associates LLC	Supplies and Materials	272.04
M Lee Smith Publishers LLC	Prof Services Third Party	332.00
Mark Goins	Supplies and Materials	175.00
Mary Harmon	Prof Services Third Party	40.42
Matthew Bender & Co Inc	Supplies and Materials	2,500.00
Maynardville Public Library	Grants and Subsidies	1,565.00
Memphis Public Library & Infor	Grants and Subsidies	32,422.50
Mercury Supply Co Inc	Supplies and Materials	216.34
Micromarketing Llc	Supplies and Materials	8,437.29
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	200.15
Middle Tennessee Natural Gas	Utilities and Fuel	117.00
Midwest Tape	Supplies and Materials	17,564.47
Moore County Public Library	Grants and Subsidies	1,400.00
Moore'S Office Supplies & Furn	Supplies and Materials	228.01
Morristown Utilities	Utilities and Fuel	214.20
Mt Juliet News	Prof Services Third Party	20.00
MT/ SHRM	Prof Services Third Party	79.00
Multimedia Wbir Inc	Supplies and Materials	36.86
Muratec America Inc	Supplies and Materials	592.00
Murfreesboro Electric Departme	Utilities and Fuel	424.93
Murfreesboro Water and Sewer D	Utilities and Fuel	29.53
Neal-Schuman Publishers, Inc	Supplies and Materials	1,473.84
Océ Imagistics Inc	Rentals and Insurance	4,832.22
OCLC Inc	Prof Services Third Party	909.49
Office Mart	Supplies and Materials	623.57
Office Mart	Data Processing	86.99
Office Max	Supplies and Materials	38.91
Office Source Usa	Supplies and Materials	156.33
Oneida Public Library	Grants and Subsidies	500.00
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	18,813.84
Patricia Heim	Prof Services Third Party	12.70
Peggy Long	Maint. & Repairs	100.00
Peggy Tate	Supplies and Materials	105.00
Phillips Group Inc.	Maint. & Repairs	195.00
Phyllis Qualls-Brooks	Prof Services Third Party	85.00
Phyllis Qualls-Brooks	Training	60.00
Pitney Bowes	Communications and Shipping Costs	12,769.10
Pitney Bowes Inc	Communications	114.00
Pitney Bowes Inc.	Communications	228.00
Pitney Bowes Inc.	Supplies and Materials	66.29
Pomeroy It Solutions Sales Co Inc	Data Processing	994.24
Postmaster	Communications	176.00
Quill Corporation	Supplies and Materials	140.80
Quill Corporation	Data Processing	1,114.16
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Ralph Chapin	Prof Services Third Party	58.28
Recorded Books Inc	Supplies and Materials	4,661.17
Reliable Office Supplies	Supplies and Materials	553.55
Richards & Richards	Prof Services Third Party	17.99
Ricoh Americas Corporation	Rentals and Insurance	212.42
Ripley Power and Light Company	Utilities and Fuel	150.17
Robert F Baker Family Ltd Pts	Rentals and Insurance	1,100.00

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Robert M. Bivens	Maint. & Repairs	325.50
Rockwood Public Library	Grants and Subsidies	2,600.00
RR Donnelley Receivables Inc	Printing and Duplicating	256,282.39
Sandra Purcell	Prof Services Third Party	26.32
Scholastic Inc.	Supplies and Materials	609.00
Scott Sloan	Printing and Duplicating	26.03
Servicemaster Building Maintenance Contr	Maint. & Repairs	186.00
SMARTMONEY	Prof Services Third Party	12.00
Smith County Government	Grants and Subsidies	2,281.00
Society For Human Resource Management	Prof Services Third Party	180.00
South Cheatham County Public Library	Grants and Subsidies	1,440.00
Spann Insurance Inc	Prof Services Third Party	40.00
Sparta Electric & Water System	Utilities and Fuel	612.17
Stebbins Cleaning	Maint. & Repairs	250.00
Stewart County Public Library	Grants and Subsidies	1,900.00
Superior Rentals	Rentals and Insurance	2,500.00
Tecuity Inc	Data Processing	140,400.00
The Collierville Herald	Prof Services Third Party	34.50
The Commercial Appeal	Prof Services Third Party	350.40
The Daily Times	Prof Services Third Party	251.00
The Gallatin News	Prof Services Third Party	28.00
The Penworthy Company	Supplies and Materials	992.04
Thomas Harold Taylor	Rentals and Insurance	2,310.00
Total Media Inc	Supplies and Materials	105.50
Town Of Halls	Rentals and Insurance	750.00
Town Of Halls Waterworks	Utilities and Fuel	577.33
TRAIL OF TEARS ASSOCIATION	Prof Services Third Party	25.00
Uline Inc	Supplies and Materials	327.92
United Cities Gas	Utilities and Fuel	662.16
United Parcel Service	Communications	2,168.48
Us Postal Service	Communications	8,500.00
Verizon Business	Communications	47.36
Verizon Wireless	Communications	66.00
Volunteer Welding Sup Inc	Supplies and Materials	15.07
Voyager	Motor Vehicle Operation	427.31
W G Rhea Public Library	Grants and Subsidies	2,600.00
W T Cox Subscriptions, Inc.	Prof Services Third Party	332.21
Wade Parker	Maint. & Repairs	75.00
Waste Connections of Cleveland	Utilities and Fuel	43.89
Watch Dog Security Systems	Maint. & Repairs	19.95
Weakley County Municipal Electric System	Utilities and Fuel	377.28
West Payment Center	Prof Services Third Party	3,279.80
White County Public Library	Grants and Subsidies	1,600.00
William H Arowood	Rentals and Insurance	2,684.88
World Book School & Library	Data Processing	49,975.00